



Agenda Item Form

Agenda Date: June 29, 2004

Districts Affected: 3

Dept. Head/Contact Information: Enrique Acosta, Procurement Analyst, (915) 541-4267

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: Airport Capital Funds

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☒ Medium ☐ Low # of days: _____

Why is this item necessary:

This unit is a standard Airport Truck Mounted Striping Machine, a self-contained, self-propelled truck mounted line-striper, required by the Department of Aviation. The unit shall apply latex (waterborne) traffic paint in an airport runway application. The contract resulting from the solicitation shall be a fixed-price, single purchase (one-time) contract.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Airport Capital Funds will fund the Airport's purchase.

Statutory or Citizen Concerns:

Not applicable.

Departmental Concerns:

The sole bid received exceeds available funds for the requirement. Staff recommends re-bidding the requirement. Staff believes that by re-bidding, a greater number of responsive bids will be received thus resulting in economy for the taxpayers. The Department of Aviation and the Purchasing Department will work to expand the potential bidder base for this solicitation. This action has been coordinated with the Departments of Aviation, Fleet Services and Purchasing.

DATE: June 23, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313

THRU: Aurora Wells
Interim Bid Clerk ext. 4038

CITY CLERK DEPARTMENT

2004 JUN 24 PM 2 04

Please place the following item on the **REGULAR** agenda for the Council Meeting of **JUNE 29, 2004.**

Item should read as follows:

Request approval for the Director of Purchasing to reject the bid for Solicitation No. 2004-170, "Airport Truck Mounted Striping Machine" for the Department of Aviation. The bid is being rejected for exceeding the available funding. The solicitation will be rebid in the future with revised specifications as requested by the Department of Aviation.

Contact person: Enrique Acosta Jr., Procurement Analyst at 541-4267.

AGENDA FOR: **JUNE 29, 2004**

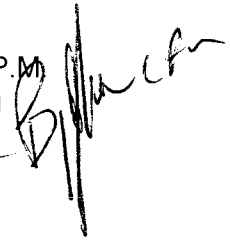
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PURCHASING DEPARTMENT

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing

THRU: Enrique Acosta Jr.
Procurement Analyst



DATE: June 23, 2004

Please place the following item on the REGULAR COUNCIL AGENDA for the Council Meeting of Tuesday, June 29, 2004.

Item should read as follows: Request approval for the Director of Purchasing to reject the bid for Solicitation No. 2004-170, "Airport Truck Mounted Striping Machine" for the Department of Aviation. The bid is being rejected for exceeding the available funding. The solicitation will be rebid in the future with revised specifications as requested by the Department of Aviation.

Department: Department of Aviation

MUNICIPAL CLERK'S USE:

ITEM NO. _____

Memo

To: Jeff Belles
Firm/Department: Fleet Services Department
Through: Joe Lugo
Firm/Department: Department of Aviation
From: *Enrique Acosta Jr.*
Date: June 3, 2004
Re: SOLICITATION - 2004-1706, Airport Truck Mounted Striping Machine

Attached are the Bid Tabulation sheet(s), and copies of the offer(s) received. The award recommendation must be received in this office no later than July 26, 2004. Due to the required advertising time for Council Agenda items, two weeks elapse from the time an award recommendation is received by the Purchasing Department to the appearance of the item on the Council agenda. Award Recommendations received on Thursdays or Fridays will not be processed until the following week.

Please review the offers, to determine the lowest priced offer meeting specifications, and send me a memorandum with your recommendation[s] for award, **recommendations on awards have to be sent as an MS-Word file with the Airport's Logo within, email by itself cannot be used.** Please return the copies of the bids along with your recommendation. The memorandum must include the APPROVED PeopleSoft Requisition number [XXXXXX in system] for the goods or services being purchased, and identification of the funding source [General, Revenue Account, State or Federal Grants, etc.]. For contracts, covering annual requirements for goods or services, please include an estimated annual expenditure for the item(s). For all contracts, please identify the benefiting Districts or indicate "City wide". The award recommendation cannot be presented to City Council until a requisition has been approved in PEOPLESOFT.

We have been reminded by the City Attorney's Office, that no one from the ordering Department, or from Purchasing should discuss the award recommendation with any party, including the potential contractor, except other City employees involved in the project, until after the actual award recommendation has been placed on the published City Council Agenda. All questions concerning the award should be referred to the Purchasing Department.

Lugo, Joe



From:
Sent:
To:
Cc:
Subject:

El Paso International Airport

Monday, June 07, 2004 11:19 AM
Acosta Jr., Enrique
Belles, Jeffrey A.
Solicitation 2004-170 truck mounted paint machine

June 7th, 2004,

Enrique and Mr. Belles, suggest Solicitation 2004-170 TRUCK MOUNTED PAINT STRIPPER, be re-bid due to bids coming in EXCEEDING APPROPRIATION. Joe Lugo

Tracking:

Recipient

Acosta Jr., Enrique

Belles, Jeffrey A.

Read

Read: 6/7/2004 11:19 AM

Read: 6/7/2004 11:27 AM

Joe Lugo June 7 2004

CITY OF EL PASO BID TABULATION

BID ITEM: STRIPING MACHINE, TRUCK MOUNTED, AIRPORT

BID DATE: MAY 26, 2004

BID # 2004-170

DEPARTMENT: AVIATION

			RUSH TRUCK CENTER OF EL PASO EL PASO, TX							
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1 EACH	STRIPING MACHINE, TRUCK MOUNTED, AIRPORT	\$302,360.00	\$302,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			(20 GALLON CLEANER SYSTEM) (OPTIONAL)							
			\$2,100.00	\$2,100.00						
MANUFACTURER			GMC							
YEAR/MAKE			2005 GMC							
MODEL NUMBER			TT8F064							
OPTIONAL ITEMS (SUBJECT TO AVAILABILITY OF FUNDS)										
EXTENDED WARRANTY FOR			DEDUCT \$\$ <input type="checkbox"/>	(OR 100,000 MILES)	DEDUCT \$\$ <input type="checkbox"/>		DEDUCT \$\$ <input type="checkbox"/>		DEDUCT \$\$ <input type="checkbox"/>	
O-1 5 YEARS ON: ENGINE			ADD \$\$ <input checked="" type="checkbox"/>	\$590.00	ADD \$\$ <input type="checkbox"/>	\$0.00	ADD \$\$ <input type="checkbox"/>	\$0.00	ADD \$\$ <input type="checkbox"/>	\$0.00
EXTENDED WARRANTY FOR			DEDUCT \$\$ <input type="checkbox"/>	(EXCEPTION 3 YR	DEDUCT \$\$ <input type="checkbox"/>		DEDUCT \$\$ <input type="checkbox"/>		DEDUCT \$\$ <input type="checkbox"/>	
O-2 5 YEARS ON: TRANSMISSION			ADD \$\$ <input checked="" type="checkbox"/>	\$1,100.00	ADD \$\$ <input type="checkbox"/>	\$0.00	ADD \$\$ <input type="checkbox"/>	\$0.00	ADD \$\$ <input type="checkbox"/>	\$0.00
PLEASE LIST, ON A SEPARATE ATTACHMENT, OTHER DEALER OPTIONS THAT MAY BE AVAILABLE TO THE CITY THOUGH NOT SPECIFICALLY										
O-3 LISTED IN THIS BID.										

APPROVED BY: E. [Signature]

DATE: 6-3-04

2004-170 STRIPING MACHINE, TRUCK MOUNTED, AIRPORT - DEPARTMENT OF AVIATION

CITY OF EL PASO BID TABULATION

BID ITEM: STRIPING MACHINE, TRUCK MOUNTED, AIRPORT BID DATE: MAY 26, 2004				BID # 2004-170 DEPARTMENT: AVIATION	
	RUSH TRUCK CENTER OF EL PASO EL PASO, TX				
<p>THE CITY AT IS SOLE DISCRETION MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF UNITS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. THREE [3] MONTHS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. SIX [6] MONTHS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. TEN [10] MONTHS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED.</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>
PAYMENT TERMS:	NET - 30 DAYS				
BIDDER'S PROMISED DELIVERY:	195 CONSECUTIVE DAYS				
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF BID.					
BIDS SOLICITED: 13		BIDS RECEIVED: 1		BIDS LOCAL: 5 NO BID: 0	

APPROVED BY:

DATE: 6-3-04

EZ-LINER IND
ROB KROMMENDYK
1920 ALBANY PLACE SE
ORANGE CITY IA 51041

SIERRA MACHINERY (HUB)
939 HAWKINS BLVD
EL PASO TX 79915

PATHMARK TRAFFIC
PRODUCTS
P O BOX 1066
4435 HUNTER RD
SAN MARCOS, TX 78666

CASA FORD
RICK KENLY
5815 MONTANA AVENUE
EL PASO TX 79925

ASMAR TRUCK EQUIP (HUB)
7713 ALAMEDA AVE
EL PASO TX 79915

RUSH TRUCKCENTER
ATTN: SAVIO GARCIA
12253 GATEWAY WEST
EL PASO, TX 79936

MNC KENWORTH-FORD-
STERLING
10901 GATEWAY WEST
EL PASO, TX 79935

M-B COMPANIES, INC.
ATTN: CONNIE LOOSE
79 MONTGOMERY STREET
MONTGOMERY, PA 17752

STM EQUIPMENT INC.
ATTN: TERRY MALLOY
763 109TH STREET
P O BOX 5626
ARLINGTON, TX 76005

STM EQUIPMENT
ATTN: SEAN CLOWE
P O BOX 5626
ARLINGTON, TX 76005

ADVANCED STRIPING
EQUIPMENT
ATTN: BELINDA JUSTUS
8905 GURLE ROAD
DOUGLASVILLE, GA 30104

ATTN: KIM LUNAY
JCL EQUIPMENT CO. INC.
P. O. BOX 396
XENIA, OH 45385

TMT-PATHAY
ATTN: TONY BECKER
2490 EWALD AVE SE
SALEM, OR 97302

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED/LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST #103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901